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TENTH ANNUAL REPORTS

OF THE

SEVERAL TOWN OFFICERS

OF THE

Town of Cape Elizabeth

FOR THE

YEAR ENDING FEBRUARY 23

1905

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1905

PORTLAND
FIELD, FOREST AND SHORE PUBLISHING CO.
1905

Town Officers of Cape Elizabeth, 1904.

TOWN CLERK:

ALVAH E. POLAND.

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR:

POMEROY W. JORDAN,

FRANK H. PEABBLES, JOHN M. TAYLOR.

COLLECTOR OF TAXES:

HIRAM STAPLES.

TOWN TREASURER:

ALVAH E. POLAND.

SUPERINTENDING SCHOOL COMMITTEE:

EDWARD F. HILL,	Term expires	1905
C. H. A. PEABBLES,	" "	1906
POMEROY W. JORDAN,	" "	1907

ROAD COMMISSIONERS:

LEWIS C. HANNAFORD.

EDWARD D. JORDAN, HORACE G. TRUNDY.

TOWN AGENT:

WILLIAM C. ROBINSON.

TOWN AUDITOR:

WILLIAM D. MURRAY.

TRUANT OFFICER:

ALBERT JORDAN.

TOWN CONSTABLES:

AMOS R. WINSLOW, FRANCIS A. STAPLES,
WALTER N. ADAMS, BENJAMIN F. BROWN,
WILLIAM C. ROWSE, GEORGE C. PLACE.

APPROPRIATIONS

BY THE

TOWN OF CAPE ELIZABETH,

FOR THE FISCAL YEAR 1904.

For Support of Public Schools,	$1,000 00
Making and Reparing Public Roads and Bridges,	1,500 00
Winter and Spring Highway Bills,	500 00
Miscellaneous Town Charges,	1,200 00
Collector's Services,	250 00
Abatement on Taxes early paid,	50 00
Free High School,	300 00
Services of Town Treasurer,	100 00
Services of Town Clerk,	25 00
Decoration of Soldiers' Graves,	25 00
Land Damage to Great Pond Mining & Agricultural Co., or others,	150 00
Building Road to Great Pond,	200 00
Salary of Superintendent of Schools,	50 00
Text Books for High School,	200 00
Fuel and Janitor's Services, High School,	130 00
Sea Wall,	500 00
High School Apparatus, Supplies and Insurance,	50 00
Arc Light, Jct. Cape Cottage and Old Fort Road,	75 00
Road from Fort Williams to E. R. Files,	300 00
Deficiency in Town Farm Account,	266 16
Painting Town House and Out Buildings,	150 00
Deficiency in Furnishing High School Room,	48 89
Building Culvert near George C. Places',	200 00
Payment of Bond No. 5 issued Aug. 15, 1900,	1,000 00
Fire Proof Vault in Town Building,	400 00
Repairs on School Buildings,	500 00
Text Books for Common Schools,	75 00
To Reimburse Susan Adams for Land Damage,	100 00
Total,	$9,345 05

The above appropriations by the Town with State and County Tax and Overlay were assessed on the polls and estates of the Town for the past year. The percentage used was $15.00 on the $1,000.00.

Recommendations for the Fiscal Year 1905.

For Support of Common Schools,	$ 800 00
Roads and Bridges,	1,500 00
Winter and Spring Highway Bills,	800 00
Outside Poor,	100 00
Interest,	200 00
Miscellaneous Charges,	1,500 00
Collector's Commissions,	250 00
Memorial Day Expenses,	25 00
Discount on Taxes Early Paid,	150 00
Salary of Superintendent,	50 00
Text Books, Common Schools,	75 00
Repairs on School Buildings,	100 00
Insurance, Apparatus, Appliances and Supplies,	100 00
High School Instruction,	300 00
" " Text Books,	100 00
" " Janitor Service and Fuel,	100 00
" " Insurance, Appliances, Apparatus and Supplies,	150 00

Great Pond Road.

Acting on the petition of A. R. Brown and others, a road to Great Pond was laid out by the Board of Selectmen. On Dec. 7, 1903, a special town meeting was held, and said road accepted by the town. Immediately thereafter the Great Pond Mining & Agricultural Co., or others, filed with the County Commissioners, a petition for the discontinuance of this highway.

The County Commissioners in turn made their decision in favor of the town of Cape Elizabeth, but before further action could be taken by the Selectmen the Great Pond Mining & Agricultural Co. again made appeal, this time to the Law Court.

The matter now rests in the hands of a commission of three, Scott Wilson, Portland; Ardon W. Coombs, Portland; Barret Potter, Brunswick, who will report back to the Law Court when a final decision will be rendered by that body.

As soon as this decision is reached it will be possible for the town authorities to proceed with this way, if in the town's favor, but up to the present time it would not only have been unwise but illegal to proceed further in the construction of this highway.

REPORT.

To the Inhabitants of the Town of Cape Elizabeth, Maine:

We, the Selectmen, Assessors and Overseers of Poor, Treasurer, Collector, Clerk, Superintending School Committee and Road Commissioners, herewith submit this the Tenth Annual Report for the municipal year ending February 23, 1905, showing receipts and expenditures. The total amount of property as valued by the Assessors and shown by the valuation book, for the year 1904, both real and personal is $780,500.00.

The amount of money raised at the Annual Town Meeting held March 14, 1904, was $9,345.05; assessed for State tax, $1,915.45; assessed for County tax, $603.66; amount of overlays, $521.34; total assessment, $12,385.50. $100.00 pays $1.50. Number of polls 226. Poll pays $3.00

TOWN FARM.

Mr. Arthur R. Jordan and wife were retained as keeper and matron the past year. We believe the inmates have been well cared for. Owing to the much needed repairs on the buildings, the insurance on the same expiring the past year, and the extreme low prices of all farm products, makes a very unsatisfactory showing in the accounts.

MONEY EXPENDED

BY THE

ROAD COMMISSIONERS.

SUMMER BILLS, 1904.

Account of Lewis C. Hannaford.

DR.

Lewis C. Hannaford,	$91 04	
Henry Duddy,	14 00	
James Dyer,	21 00	
H. C. Waterhouse,	20 00	
Fred Dyer,	22 50	
Winfield Prout,	23 00	
Fred Burckhart,	35 00	
W. H. Hutchinson,	30 00	
James S. Hannaford,	48 00	
N. I. Sawyer,	19 80	
Sumner Dyer,	20 00	
Charles F. Jordan,	20 00	
Philip S. Tibbetts,	4 00	
Walter N. Adams,	3 00	
Daniel Sawyer,	23 30	
C. C. Jordan,	6 20	
Nathaniel Dyer,	29 69	
John M. Taylor,	27 50	
C. O. Hannaford,	20 00	
Stuart Taylor,	4 05	
Charles Eastman,	9 80	
		$491 88

Account of Edward D. Jordan.

DR.

Fred Peabbles,	$18 50	
Rupert O. Hannaford,	1 40	
Geo. Peabbles,	7 00	
John F. Peabbles,	49 00	
Frank Peabbles,	39 15	
W. C. Robinson,	28 40	
Orin P. Hannaford,	42 50	
A. F. Hannaford,	27 55	
W. D. Murray,	18 50	
Leonard Brown, Jr.,	38 20	
Geo. A. Jordan,	20 10	
A. L. Rand,	3 20	
John Dearborn,	35 90	
Dyer Bros.,	88 25	
George Place,	41 80	
Ephriam Dyer,	10 00	
Eben Hannaford,	8 70	
A. E. Poland,	40 50	
Frank Brown,	23 75	
Sumner Dyer,	40 00	
Chas. W. Dyer,	27 00	
Edward Place,	24 00	
Chas. E. Skillin,	2 00	
Geo. W. Higgins,	7 00	
David Pratt and Son,	18 00	
Harry Waterhouse,	5 00	
M. W. Foss,	6 00	
Z. Manter,	9 50	
Frank Knight,	10 00	
William Brown,	2 00	
Moses Small,	2 00	
Daniel Sawyer,	10 10	
Edward D. Jordan,	85 42	
Willis Bryant,	3 00	
George Morse,	3 00	
Caleb W. Adams,	20 00	
		$816 42

Account of Horace G. Trundy.

DR.

Horace G. Trundy,	$43 50	
C. H. A. Peabbles,	27 00	
A. S. Odlin,	12 00	
B. F. Knight,	20 00	
B. F. Knight, material,	12 20	
Chas. E. Skillin,	6 30	
Elliott Dyer,	15 00	
J. N. Brown,	20 00	
W. S. Libby,	18 50	
W. W. Dyer,	7 50	
H. E. Dyer,	22 00	
W. J. Maxwell,	30 80	
H. E. Maxwell,	5 00	
G. C. Jordan,	30 00	
E. W. Jordan,	20 00	
W. D. and F. A. Staples,	15 70	
W. E. Jordan,	15 00	
A. Scott Jordan,	9 30	
H. L. Staples,	1 30	
Albert Staples,	12 00	
J. C. Knight,	1 20	
J. L. Brown,	14 00	
W. S. Doughty,	10 00	
Clarence Jordan,	4 00	
A. R. Jordan, Town Farm,	7 50	
C. Boothby,	7 00	
H. L. Colley,	2 00	
A. F. Jones,	2 00	
W. H. Jordan,	4 00	
F. H. Robbins,	2 00	
C. C. Jordan,	8 25	
P. W. Jordan,	5 00	
N. S. Hasty,	5 80	
E. S. Brown,	7 00	
Hiram Staples,	2 00	
L. C. Weld,	10 00	
L. A. Davis,	33 70	
W. P. Staples,	1 80	
A. L. Jordan,	7 00	
Fred Johnson,	1 00	
		$478 35

Amount Expended on Shore Road

By Edward D. Jordan, Commissioner.

J. H. Murphy, material,	$23 18

COMMON SCHOOLS.

Account of Common Schools.

DR.

To William Spear Co., fuel,	$ 33 25	
C. H. A. Peabbles, extra janitor work,	2 50	
H. G. Jordan, fuel, 1903,	18 00	
Albert Stevens, preparing fuel,	2 50	
C. C. Jordan, fuel,	6 00	
Philip M. Dearborn, janitor,	3 50	
Lawrence L. Jordan, janitor,	3 50	
Almon M. Wheeler, janitor,	3 00	
Arthur Hutchinson, janitor,	7 50	
W. M. Staples, janitor,	14 00	
Lloyd W. Jordan, janitor,	4 50	
W. D. Dearborn, janitor,	3 50	
A. R. Wright Co., fuel,	33 75	
Alice G. Dyer, teaching,	88 00	
Edith M. Dyer, teaching,	84 00	
Grace Percy, teaching,	77 00	
Annie E. Jordan, teaching,	176 00	
Laura Fuller, teaching,	110 00	
Etta B. Pratt, teaching,	88 00	
Nellie C. Emery, teaching,	220 00	
Edward F. Hill, extra janitor work,	3 50	
Grace Percy, teaching,	77 00	
Lawrence L. Jordan, janitor work,	8 00	
Albert Stevens, preparing fuel,	6 00	
City South Portland, tuitions,	246 47	
Arthur Hutchinson, janitor,	8 00	
Margaret Files, teaching,	88 00	
W. D. Dearborn, janitor,	8 00	
Annie E. Jordan, teaching,	88 00	
C. C. Jordan, fuel,	24 00	
Unexpended,	379 73	
		$1,915 20

CR.

By balance,	$ 300 63	
Appropriation,	1,000 00	
School Fund and Mill Tax,	614 57	
		$1,915 20

Account of Text Books.

DR.

To D. C. Heath & Co.,	$ 4 17	
Ginn & Co.,	27 00	
American Book Co.,	1 94	
American Book Co.,	8 92	
Loring, Short & Harmon,	2 30	
American Book Co.,	4 56	
Educational Pub. Co.,	1 94	
Ginn & Co.,	20 91	
Oliver Ditson Co.,	8 64	
Overdrawn, 1903,	8 07	
		$88 45

CR.

By appropriation,	$75 00	
Overdrawn,	13 45	
		$88 45

Acct. of Insurance, Appliances, Apparatus and Supplies.

DR.

To C. H. A. Peabbles,	$ 1 95	
Loring, Short & Harmon,	8 28	
Loring, Short & Harmon,	12 86	
Talbot, Brooks & Ayer,	4 57	
W. H. Hutchinson,	3 20	
C. M. Rice Paper Co.,	3 50	
Marion S. Hannaford,	50	
Educational Pub. Co.,	67	
Rand, McNally & Co.,	69	
Smith & Sale,	75	
Edward F. Hill,	30	
Frank W. Wardwell,	5 52	
Loring, Short & Harmon,	14 29	
Anderson, Adams & Co., insurance,	30 00	
		$87 08

CR.

By balance,	$70 24	
Overdrawn,	16 84	
		$87 08

Account of Repairs on School Buildings.

DR.

To C. H. A. Peabbles,	$ 3 70	
O. M. & D. W. Nash,	4 90	
J. B. Fickett & Co.,	1 90	
Burgess, Fobes & Co.,	22 80	
A. L. Duncanson,	5 00	
Benjamin L. Sweetsir,	20 00	
Thos. P. Beals Co.,	219 65	
Benjamin L. Sweetsir,	32 00	
F. P. Murray,	42 08	
Edwards, Walker Co.,	1 46	
Albert Jordan,	87 50	
F. & C. B. Nash Co.,	21 95	
Edward F. Hill,	5 20	
P. W. Jordan,	8 00	
W. H. Hutchinson,	3 00	
J. B. Fickett & Co.,	29 56	
Morgan Bros.,	6 72	
Unexpended,	83 52	
		$598 94

CR.

By balance,	$ 98 94	
Appropriation,	500 00	
		$598 94

HIGH SCHOOL.

Account of High School.

DR.

To A. W. Wing, teaching,	$165 00	
Clarence E. Michels, teaching,	404 00	
Unexpended,	548 53	
		$1,117 53

CR.

By balance,	$665 03	
Appropriation,	300 00	
State Aid,	152 50	
		$1,117 53

Account of Text Books.

DR.

To Loring, Short & Harmon,	$ 12 01	
Ginn & Co.,	53 26	
American Book Co.,	4 80	
Overdrawn, 1903,	124 07	
Unexpended,	5 86	
		$200 00

CR.

By appropriation,	$200 00

Acct. of Apparatus, Appliances, Insurance and Supplies.

DR.

To Loring, Short & Harmon,	$ 1 80	
C. M. Rice Paper Co.,	7 60	
Marion S. Hannaford,	50	
P. W. Jordan,	5 00	
C. H. A. Peabbles,	5 00	
Edward F. Hill,	1 00	
T. H. Armstrong,	15 00	
F. W. Wardwell,	1 83	
Unexpended,	53 57	
		$91 30

CR.

By balance,	$31 80	
Cash from High School entertainment, 1903,	9 50	
Appropriation,	50 00	
		$91 30

Account of Fuel and Janitor Service.

DR.

To M. W. Foss, extra janitor work,	$ 5 00
A. R. Wright, fuel,	40 50
Wm. Spear Co., fuel,	23 75
A. W. Wing, janitor work,	5 00
Clarence E. Michels, janitor work,	5 00

Edward F. Hill, extra janitor work,	$ 2 75	
Clarence E. Michels, janitor,	15 00	
Overdrawn, 1903,	26 05	
Unexpended,	6 95	
		$130 00

CR.

By appropriation,	$130 00

Account of Superintendent of Schools.

DR.

To Frank W. Wardwell,	$50 00

CR.

By appropriation,	$50 00

Account of Furnishing High School Room.

DR.

To overdrawn, 1903,	$48 89

CR.

By appropriation,	$48 89

Account of Office Furniture Fund.

DR.

To balance unexpended,	$45 55

CR.

By balance, 1903,	$45 55

Account of Hydrant.

DR.

To re-appropriation to Water Account,	$80 00

CR.

By balance, 1903,	$80 00

Account of Furnishing Town Hall.

DR.

To T. F. Foss & Sons,	$20 00

CR.

By balance, 1903,	$ 7 05	
Overdrawn,	12 95	
		$20 00

Account of Sidewalk Fund.

DR.

To balance unexpended,		$78 20

CR.

By balance, 1903,		$78 20

Account of Road Machine.

DR.

To Acme Road Machine Co.,	$8 00	
J. A. Fullum,	4 37	
Unexpended,	78 04	
		$90 41

CR.

By balance,		$90 41

Account of Memorial Fund.

DR.

To Hiram Staples, Treas. of Soldiers' Vet. Association,	$25 00

CR.

By appropriation,	$25 00

Account of Discount on Taxes Early Paid.

DR.

To discount paid by Hiram Staples, Col.,	$107 21

CR.

By balance, 1903,	$26 33	
Appropriation,	50 00	
Overdrawn,	30 88	
		$107 21

Bond Account.

DR.

To payment Bond No. 5, issue of Aug. 15, 1900,	$1,000 00

CR.

By appropriation,	$1,000 00

Account of Gravel Lot.

DR.

To balance unexpended,	$100 00

CR.

By balance, 1903,	$100 00

Account of Great Pond Road.

DR.

To balance unexpended,	$200 00

CR.

By appropriation,	$200 00

Account of Land Damage Great Pond Road.

DR.

To balance unexpended,	$150 00

CR.

By appropriation,	$150 00

Account of Land Damage to Susan Adams.

DR.

To balance unexpended,	$100 00

CR.

By appropriation,	$100 00

Account of Town Lighting.

DR.

To Consolidated Electric Light Co.,	$73 75	
Unexpended,	18 42	
		$92 17

CR.

By balance, 1903,	$17 17	
Appropriation,	75 00	
		$92 17

Account of Sidewalk from M. V. Park to Town Line.

DR.

To balance unexpended,	$75 00

CR.

By balance, 1903,	$75 00

Water Account.

DR.

To Standish Water & Construction Co.,	$60 00	
Unexpended,	20 00	
		$80 00

CR.

By re-appropriation from hydrant account,	$80 00

Account of Overlays and Supplementry Tax.

DR.

To payment Town Bond No. 3, issue of April 15, 1899,	$1,000 00	
Balance unexpended,	806 05	
		$1,806 05

CR.

By balance, 1903,	$1,284 71	
Overlay,	521 34	
		$1,806 05

Account of Grading Town House Lot.

DR.

To balance unexpended,	$63 36

CR.

By balance, 1903,	$63 36

Account of Collector's Commissions.

DR.

To payment Hiram Staples for 1900,	$ 72	
Payment Hiram Staples for 1901,	40	
Payment Hiram Staples for 1902,	10 99	
Payment Hiram Staples for 1903,	110 64	
Payment Hiram Staples for 1904,	115 81	
Unexpended,	114 47	
		$353 03

CR.

By balance,	$103 03	
Appropration,	250 00	
		$353 03

Account of Poor Fund.

DR.

To Dyer & Jose, supplies furnished Solomon Hartford,	$76 24	
Dyer & Jose, supplies furnished W. E. Brown,	35 46	
Dyer & Jose, supplies furnished Geo. F. Morse,	4 27	
		$115 97

CR.

By balance unexpended,	$40 69	
Overdrawn,	75 28	
		$115 97

Account of Sea Wall.

DR.

To Wm. H. Jordan,	$ 52 00	
Harry L. Colley,	49 00	
Wm. Brown,	50 00	
George C. Place,	116 00	
Fletcher & Crowell Co.,	7 64	
J. F. Peabbles,	113 00	
Charles Peabbles,	65 50	
W. D. Staples,	6 25	
Wm. D. Murray,	7 00	
F. H. Peabbles,	23 75	
W. J. Maxwell,	14 00	
G. C. Jordan,	10 00	
L. A. Davis,	25 00	
To balance unexpended,	960 00	
		$1,500 00

CR.

By balance,	$1,000 00	
Appropriation,	500 00	
		$1,500 00

Account of Vault.

DR.

To Morris, Ireland Safe Co., door,	$111 41	
Almon F. Jordan, labor,	86 00	
David A. Mullin, labor,	46 00	
P. W. Jordan, freight on door,	3 59	
Geo. C. Place, trucking,	24 00	
Chas. W. Dyer, labor,	47 38	
Chas. S. Chase Co.; lime and cement,	43 80	
Portland Brick Selling Association,	62 40	
J. M. Taylor, material,	2 50	
P. W. Jordan, carting material,	6 00	
John F. Peabbles, material and labor,	4 50	
Wm. D. Murray, material and labor,	65 24	
Fletcher & Crowell Co.,	8 40	
Gutterson & Gould,	18 92	
F. H. Peabbles, carting material,	20 00	
		$550 14

CR.

By appropriation,	$400 00	
Overdrawn,	150 14	
		$550 14

Account of Culvert.

DR.

To Henry Duddy,	$25 40	
Wm. Brown,	19 00	
Geo. C. Place,	98 75	
Fred B. Dyer,	25 40	
A. E. Poland,	4 00	
W. H. Hutchinson,	25 00	
Chas. E. Jordan,	48 00	
Richardson, Dana & Co.,	104 99	
Dyer & Jose,	5 23	
Fletcher & Crowell Co.,	3 50	
Bills outstanding,	16 00	
		$375 27

CR.

By appropriation,	$200 00	
Overexpended,	175 27	
		$375 27

Account of Painting Town House.

DR.

To F. P. Murray, labor and material,		$164 40

CR.

By appropriation,	$150 00	
Overdrawn,	14 40	
		$164 40

Account of Interest Fund.

DR.

To interest on Town Notes,	$122 50	
Coupons on Town Bonds,	500 00	
Balance unexpended,	535 35	
		$1,157 85

CR.

By balance, 1903,	$1,157 85

Account of Salary Town Clerk.

DR.

To payment Alvah E. Poland, Clerk,	$25 00

CR.

By appropriation,	$25 00

Account of Salary Town Treasurer.

DR.

To Alvah E. Poland, Town Treasurer,	$100 00

CR.

By appropriation,	$100 00

Account of Shore Road.

DR.

To balance unexpended,	$300 00

CR.

By appropriaaion,	$300 00

Account of Summer Road Fund.

DR.

To N. S. Hasty,	$ 40 70	
Peter Johnson,	3 20	
Edward D. Jordan,	70 00	
Henry Duddy,	14 00	
Orin P. Hannaford,	32 50	
Chas. E. Skillin,	8 30	
A. F. Jones,	2 00	
Geo. W. Higgins,	7 00	
W. W. Hannaford,	8 70	
Geo. A. Jordan,	20 10	
Leonard Brown, Jr.,	38 20	
Frank Brown,	23 70	
Dyer Bros.,	88 25	
John F. Peabbles,	49 00	
Chas. W. Dyer,	25 00	
A. E. Poland,	40 50	
David Pratt and Son,	18 00	
M. W. Foss,	6 00	
W. S. Doughty,	10 00	
A. Scott Jordan,	9 30	
John Dearborn,	35 90	
Walter N. Adams,	3 00	
Sumner Dyer,	73 50	
P. W. Jordan,	5 00	
Harry C. Waterhouse,	5 00	
B. F. Knight,	16 30	
H. G. Trundy,	43 50	
L. C. Hannaford,	91 04	
Phillip S. Tibbetts,	4 00	
C. O. Hannaford,	20 00	
Caleb W. Adams,	20 00	
Daniel Sawyer, material,	23 30	
Edward H. Place,	24 00	
Hiram Staples, col., 1904,	622 09	
Hiram Staples, col., 1903,	291 45	
C. H. A. Peabbles,	27 00	
W. D. and F. A. Staples,	2 10	
Hiram Staples, col.,	23 42	
Balance unexpended,	120 39	
		$1,965 44

CR.

By balance,	$ 465 44	
Appropriation,	1,500 00	
		$1,965 44

Account of Winter and Spring Bills.

DR.

To A. S. Jordan, 1903-4,	$ 13 70	
Orin P. Hannaford, 1903-4,	22 35	
M. W. Foss, 1903-4,	2 40	
Solomon Hartford, 1903-4,	3 20	
M. S. Small, 1903-4,	8 00	
John Jenks, 1903-4,	3 60	
A. E. Poland, 1903-4,	11 05	
E. D. Jordan. 1903-4,	7 80	
R. O. Hannaford, 1903-4,	1 40	
Wm. Brown, 1903-4,	10 20	
N. S. Hasty, 1903-4,	19 50	
Peter Johnson, 1903-4,	1 60	
Estate Elizabeth W. Robinson, 1903-4,	22 30	
W. W. Hannaford, 1903-4,	8 25	
George Jordan, 1903-4,	2 00	
J. W. Armstrong, 1901-2,	2 40	
John F. Peabbles, 1902-3-4,	16 50	
H. S. Jordan, 1903-4,	24 50	
John Dearbord, 1903-4,	2 00	
L. C. Hannaford, 1903-4,	15 00	
Willis Bryant, 1904-5,	4 00	
Hiram Staples, col., 1903-4,	523 00	
Hiram Staples, col., 1902-3,	45 20	
Hiram Staples, col., 1901-2,	7 40	
Willis Bryant, 1904-5,	4 80	
W. P. Staples, 1904-5	3 20	
Hiram Staples, col., 1903-4,	70 85	
Hiram Staples, col., 1904-5,	33 60	
Philip S. Tibbetts,	12 70	
Collins O. Hannaford,	47 80	
Solomon Hartford,	5 20	
		$955 50

CR.

By balance,	$440 55	
Appropriation,	500 00	
Overdrawn,	14 95	
		$955 50

Account of Miscellaneous Charges.

DR.

To M. W. Foss, town janitor,	$ 19 40
Wm. Spear Co., fuel,	4 75
A. S. Murray, repairs,	5 25
P. W. Jordan, stamps,	1 00
Anthoine & Talbot, legal services,	25 00
H. W. McCausland, rubber stamps,	50
H. G. Trundy, constable services,	4 00
Willis Bryant, labor for Board of Health,	1 00
A. E. Poland, postage,	1 00
Walter N. Adams, constable services,	12 60
Anderson, Adams & Co., insurance on Town Building,	135 00
Eastern Argus,	2 00
H. S. Jordan, services as moderator,	3 00
Portland Pub. Co.,	2 00
Walter M. Dyson, M. D., services for smallpox case,	155 00
Libby & Chipman,	18 36
Edward L. Foss,	7 55
Wm. C. Rowse, constable services,	109 85
C. C. Brown, town janitor,	5 35
Peter S. Nickerson, supplies smallpox,	7 50
Lillian A. Rowse, clothes "	4 00
Geo. C. Shaw Co., supplies "	6 26
C. & W. Tarlin, " "	6 70
E. C. Twitchell, " "	7 95
Field, Forest and Shore Pub. Co., printing,	93 75
George C. Place, constable services,	4 00
Geo. C. Frye, supplies smallpox case,	4 35
Loring, Short & Harmon, office supplies,	20 30
C. C. Jordan, election clerk,	5 00
John F. Peabbles, election clerk,	5 00
Dyer & Jose, hall supplies,	1 50
Francis A. Staples, constable services,	4 00
W. D. Murray, repairs on Town Building,	6 90

Stuart M. Taylor,	$ 4 00	
Field, Forest & Shore Pub. Co.,	23 75	
Dyer & Jose,	1 50	
Hiram Staples,	2 00	
Alvah E. Poland, fees and postage,	7 23	
Hiram Staples, collector's abatements,	110 64	
P. W. Jordan,	225 00	
F. H. Peabbles,	200 00	
J. M. Taylor,	200 00	
		$1,463 94

CR.

By balance,	$ 89 87	
Appropriation,	1,200 00	
Overexpended,	174 07	
		$1,463 94

Supplies on Hand on Town Farm,

FEB. 23, 1905.

15	tons hay,	$180 00
30	cords manure,	150 00
115	bushels potatoes,	51 75
5	cords wood,	15 00
1500	pounds coal,	4 75
1	bushel beans,	2 25
180	pounds pork,	10 80
2	barrels flour,	13 00
30	empty barrels,	4 50
45	bars soap,	1 65
20	pounds lard,	1 80
20	pounds sugar,	1 20
1	pound cabbage seed,	4 00
1	pound turnip seed,	50
3	gallons molasses,	1 20
4	pounds tea,	1 60
5	pounds raisins,	50
2	pounds cream tartar,	60
2	pounds coffee,	50
2900	pounds phosphate,	42 05
1	ton straw,	10 00
		$497 65

Account of Town Farm, 1904.

DR.

To deficiency, 1903,	$266 16	
F. P. Murray, repairs,	49 75	
J. E. Harmon, repairs,	97 00	
J. B. Fickett & Co., repairs,	1 25	
Edwards, Walker Co., repairs,	5 58	
Cox & Ward Co., repairs,	4 25	
Portland Brick Selling Ass'n, repairs,	4 00	
Rufus Deering Co., repairs,	78 23	
Prentiss Loring & Son, insurance,	140 00	
W. B. & G. H. Rowell, supplies,	11 00	
Kendall & Whitney, supplies,	25 73	
Harmon, Harris Co., supplies,	35 19	
J. B. Clark & Sons, supplies,	31 00	
W. W. Barnes, supplies,	17 40	
F. A. Waldron, supplies,	170 74	
Listers Chemical Works, supplies,	55 34	
Patrons Co-operative Co., supplies,	87 64	
C. E. Turner, blacksmith,	37 93	
Bills paid by Keeper,	576 12	
Arthur R. Jordan, salary to March 1, 1905,	325 00	
Supplies on hand March 2, 1904,	646 07	
		$2,665 38

CR.

By appropriation,	$ 266 16	
Sales from farm,	576 12	
Supplies on hand Feb. 23, 1905,	497 65	
Balance,	1,325 45	
		$2,665 38

Schedule of Property on Town Farm.

3 halters
2 comfortables
2 table covers
1 shackle bar
1 bridle shoe
3 saws
1 bit stock
2 chisels
1 spoke shave
5 augers
1 hammer
1 coal hod
3 cultivators
5 wrenches
1 square
1 lantern
1 oil barrel
1 three-horse whiffletree
5 whiffletrees
1 sprinkler
5 meal bags
2 ladder
1 churn
1 wash tub
1 clothes horse
1 wringer
1 wash board
3 axes
1 hay knife
3 plows
3 harrows
3 stable blankets
1 grindstones
2 stoves
1 set horse sleds
1 washing machine
1 pick
1 stone hammer

2 hay forks
1 grease jack
1 horse fork
6 shovels
6 hoes
2 scythes and snath
3 manure forks
2 iron bars
3 street blankets
2 robes
2 tether chains
1 hay tedder
5 pillows
1 feather bed
5 bed ticks
20 pillow slips and sheets
11 blankets
3 horses
2 cows
1 calf
18 fowl
1 hay rick
2 single harness
Set double harness
1 dump cart
1 set of wheels
1 two-horse wagon
1 two-horse spring wagon
1 beach wagon
1 market wagon
1 Keystone weeder
1 pair team bells
1 roll
1 one-horse wagon
1 two-horse mower
1 sleigh
1 Phosphate Drill
2 Potato Diggers

Account of Abatements, with Cause.

FOR YEAR 1900.	
Walter Cunningham, non-resident,	$ 3 00
Adolphus Lawrence, non-resident,	3 33
Charles E. Waterhouse, non-resident,	3 00
FOR YEAR 1901.	
Roscoe Hannaford, non-resident,	3 43
Prosper F. Mason, absent,	3 00
Edward L. Fields, non-resident,	3 00
FOR YEAR 1902.	
Edward L. Fields, non-resident,	3 00
Linnie Foster, absent,	3 00
George Hunter, absent,	3 00
Fred B. Marshall, absent,	3 00
Orley Perry, absent,	3 00
N. O. Smith, deceased,	3 00
Robert Waterhouse, deceased,	3 00
William Croff, non-resident,	3 00
Benjamin Waterhouse heirs, single women,	10 20
FOR YEAR 1903.	
John Pike, disability,	2 92
Samuel B. Wade, absent,	3 00
William Croff, non-resident,	3 00
Frances Chadwick, non-resident,	3 00
William Burke, absent,	3 00
James Burke, absent,	3 00
N. O. Smith, deceased,	3 00
Ellen Hibbard, widow,	3 00
Benjamin Waterhouse heirs, single women,	8 76
Enos L. Jordan, heirs, widow,	10 00
FOR YEAR 1904.	
Ellen Hibbard, widow,	3 00
F. L. Jerris, over valuation,	7 50
W. J. Dyer, over valuation,	1 50
John Pike, disability,	3 00
	$110 64

STATEMENT

—OF THE—

BONDED DEBT OF TOWN OF CAPE ELIZABETH.

Bond No.	4,	dated	April	15,	1899,	$1,000	Due	April 15,	1905
"	"	5,	"	"	"	1,000	"	"	1906
"	"	6,	"	"	"	1,000	"	"	1907
"	"	7,	"	"	"	1,000	"	"	1908
"	"	8,	"	"	"	1,000	"	"	1909
"	"	9,	"	"	"	1,000	"	"	1910
"	"	10,	"	"	"	1,000	"	"	1911
"	"	11,	"	"	"	1,000	"	"	1912
"	"	12,	"	"	"	1,000	"	"	1913
	"	13,	"	"	1902,	1,000	"	"	1914
"	"	14,	"	"	1903,	1,000	"	"	1915

The preceding detailed accounts of the revenue and disbursements for your town during the past year are herewith respectfully submitted.

P. W. Jordan,
F. H. Peabbles,
J. M. Taylor,
Selectmen, Assessors and Overseers of the Poor for the Town of Cape Elizabeth.

Dated at Cape Elizabeth, this 23d day of Feb. A. D., 1905.

AUDITOR'S REPORT.

Having examined the vouchers and records from which the foregoing reports were made, I certify that they are correctly cast and properly approved.

W. D. Murray, *Auditor.*

Cape Elizabeth, February 23, 1905.

Collector's Accounts.

Account of Hiram Staples, Collector, for the Year 1900.

DR.		
To balance uncollected,		$49 10
CR.		
By payment,	$35 96	
Balance uncollected,	13 14	
		$49 10

Account of Hiram Staples, Collector, for the Year 1901.

DR.		
To balance uncollected,		$57 51
CR.		
By payment,	$19 87	
Balance uncollected,	37 64	
		$57 51

Account of Hiram Staples, Collector, for the Year 1902.

DR.		
To balance uncollected,		$680 42
CR.		
By payment,	$549 44	
Balance uncollected,	130 98	
		$680 42

Account of Hiram Staples, Collector, for the Year 1903.

DR.		
To balance uncollected,		$6,211 34
CR.		
By payment,	$5,532 28	
Balance uncollected,	679 06	
		$6,211 34

Account of Hiram Staples, Collector, for the Year 1904.

DR.		
To commitment State tax,	$1,915 45	
Commitment County tax,	603 66	
Commitment Town tax, with overlay,	9,866 39	
		$12,385 50
CR.		
By payment State tax,	$1,915 45	
Payment County tax,	603 66	
Payment Town tax,	3,271 42	
Balance uncollected,	6,594 97	
		$12,385 50

HIRAM STAPLES, *Collector.*

Treasurer's Account, 1904.

DR.

To cash in treasury Feb. 23, 1905,	$ 428 69	
Uncollected taxes, 1900,	49 10	
Uncollected taxes, 1901,	57 51	
Uncollected taxes, 1902,	680 42	
Uncollected taxes, 1903,	6,211 34	
		$7,427 06
Amount in resident tax deeds,	$ 84 17	
Amount in non-resident tax deeds,	9 26	
		$93 43
Cash from Town Notes, Nos. 20, 21, 22, 23, 24, 25, 26 and 27,		$8,000 00
Cash from tax deeds held by Treasurer,	$60 13	
Cash from tax deeds held by Selectmen,	46 07	
Cash from pool room and bowling alley licenses,	20 00	
Cash from Town Clerk, dog licenses 1904,	70 00	
		$196 20
Cash from State Aid to Free High School,	$152 50	
Cash from State, school fund and mill tax,	614 57	
Cash from State, bounty on seals,	2 00	
Cash from State, R. R. and telegraph tax,	2 41	
Cash from State, to reimburse town for damage to domestic animals, 1903,	18 00	
Cash from State, dog licenses refunded,	60 57	
		$850 05
Cash from interest on taxes, 1903,		$118 14
Amt. of Hiram Staples, Col. Commitments, 1904.		
State tax,	$1,915 45	
County tax,	603 66	
Town tax,	9,345 05	
Overlays,	521 34	
		$12,385 50
		$29,070 38

CR.

By cash paid Town Notes, Nos. 19, 20, 21, 22 and 23,	$5,000 00	
Interest on notes,	122 50	
		$5,122 50
Cash paid Bond No. 3, issue of April 15, 1899,	$1,000 00	
Cash paid Bond No. 5, issue of Aug. 15, 1900,	1,000 00	
Cash paid coupons,	500 00	
		$2,500 00
Cash paid bounty on seals,	$ 1 00	
Cash paid State Treasurer, dog licenses, 1904,	69 00	
		$70 00
Cash paid County tax,	$ 603 66	
Cash paid State tax,	1,915 45	
		$2,519 11
Tax deeds delivered to Selectmen,	$ 93 43	
Tax deeds held by Treasurer,	307 67	
		$401 10
Amount in town orders,		$10,874 53
Uncollected taxes, 1900,	$ 13 14	
Uncollected taxes, 1901,	37 64	
Uncollected taxes, 1902,	130 98	
Uncollected taxes, 1903,	679 06	
Uncollected taxes, 1904,	6,594 97	
		$7,455 79
Cash in Treasury, Feb. 23, 1905,		127 35
		$29,070 38

ALVAH E. POLAND, *Treasurer.*

Report of Superintending School Committee of Cape Elizabeth, 1904.

SCHOOL STATISTICS.

Whole number of scholars between 5 and 21 years,	221
Whole number registered in common schools,	87
Average attendance of scholars in the several schools, as follows:	
School No. 1, Bowery Beach,	30
School No. 2, Spurwink,	15
School No. 3, Pond Cove,	13
School No. 4, Ridgeway,	6

Common School Fund.

Unexpended, 1903,	$ 300 63
Town appropriation, 1904,	1,000 00
School fund and mill tax, 1904,	614 57
	$1,915 20

Free Text Books.

Appropriation, 1904,	$75 00

Repairs on School Buildings.

Unexpended, 1903,	$ 98 94
Appropriation, 1904,	500 00
	$598 94

Insurance, Appliances, Apparatus and Supplies.

Unexpended, 1903,	$70 24

Salary of Superintendent.

Town appropriation, 1904,	$50 00

Total Resources for Support of Common Schools.

School Fund,	$1,915 20
Free Text Books,	75 00
Repairs,	598 94
Insurance, Appliances, Apparatus and Supplies,	70 24
Salary of Superintendent,	50 00
	$2,709 38

Paid tuition for 20 scholars in South Portland common schools, one year, ending April 4, 1905, 49 terms at $5.03 per term,	$246 47

Free High School.

Whole number of scholars attending the school,	29
Average number,	24

High School Fund.

Unexpended, 1903,	$665 03
Appropriation, 1904,	300 00
State Aid, 1904,	152 05
	$1,117 08

Janitor and Fuel.

Appropriation, 1904,	$130 00

Free Text Books.

Appropriation, 1904,	$200 00

Insurance, Appliances, Apparatus and Supplies.

Unexpended, 1903,	$41 30
Appropriation, 1904,	50 00
	$91 30

Total Resources for Support of Free High School.

High School Fund,	$1,117 08
Janitor and Fuel,	130 00
Free Text Books,	200 00
Insurance, Appliances, Apparatus and Supplies,	91 30
	$1,538 38

Recommendations.

Appropriations Recommended for Common Schools, 1905.

For common schools,	$800 00
For common school text books,	75 00
For repairs on school buildings,	100 00
For insurance, appliances, apparatus and supplies,	100 00
For salary of Superintendent,	50 00

Appropriations Recommended for Free High School.

For High School,	$300 00
For High School text books,	100 00
For janitor and fuel,	100 00
For insurance, appliances, apparatus and supplies,	150 00

Pond Cove school house has been painted.

A new platform has been built to Bowery Beach school house; Spurwink school house has been painted and thoroughly repaired inside, hard wood floors laid throughout, and the school room furnished with the best modern seats and desks.

Ridgeway school house has had hard wood floors laid and furnished with the best modern seats and desks. These repairs make the school rooms more presentable and pleasing than they have been for a long time.

The terrible snow storms and blustering blows have been so formidable some days during the winter term, that it has been impossible for teacher or scholars to reach the school house. Excepting this drawback the schools have been very regularly attended, and, it is a pleasure to report have given general satisfaction. By reason of a change in the law the school census this year was made to include all children between the ages of 5 and 21, instead of 4 and 21 as formerly.

Mr. C. E. Michels, in charge of the High School, is an able, faithful, zealous teacher, showing unmistakable evidence of a practical knowledge of his profession. A good disciplinarian. Order and neatness are among the pleasant attractions of his school.

Respectfully submitted,

Edward F. Hill, *Chairman.*

Report of Superintendent of Schools of Cape Elizabeth, for Year Ending February, 23, 1905.

NUMBER OF SCHOLARS BY LAST CENSUS, 221.

RESOURCES.

Unexpended, 1903,	$ 300 63
Town appropriation, 1904,	1,000 00
School fund and mill tax, 1904,	614 57
	$1,915 20

EXPENDITURES—TEACHERS.

Paid Laura Fuller,	School No. 1,	$110 00	
" Nellie C. Emery,	" " 1,	220 00	
" Annie E. Jordan,	" " 2,	264 00	
" Etta B. Pratt,	" " 3,	88 00	
" Alice G. Dyer,	" " 3,	88 00	
" Margaret Files,	" " 3,	88 00	
" Edith M. Dyer,	" " 4,	84 00	
" Grace Percy,	" " 4,	154 00	
" Tuition to South Portland common schools,		246 47	
			$1,342 47

JANITORS.

Paid Almon M. Wheeler,	School No. 1,	$3 00	
" Wesley M. Staples,	" " 1,	11 00	
" Lloyd W. Jordan,	" " 2,	3 50	
" Lawrence Jordan,	" " 2,	11 50	
" P. M. Dearborn,	" " 3,	3 50	
" Wm. D. Dearborn,	" " 3,	11 50	
" Arthur Hutchinson,	" " 4,	15 00	
			$59 00

CLEANING AND EXTRA JANITOR WORK.

Paid Wesley M. Staples,	$3 00	
" Lloyd W. Jordan,	1 00	
" Edward F. Hill,	3 50	
" Arthur Hutchinson,	50	
" C. H. A. Peabbles,	2 50	
		$10 50

FUEL.

Paid Albert Stevens, sawing wood,	$ 8 50	
" Horace G. Jordan, wood,	18 00	
" Wm. Spear Co., wood,	33 25	
" A. R. Wright Co., coal,	33 75	
" C. C. Jordan, wood,	30 00	
		$123 50
Unexpended, 1904,		379 73
		$1,915 20

TEXT BOOKS.

Appropriation, 1904,		$75 00
Overexpended, 1903,	$ 8 07	
Paid Ginn & Co.,	28 33	
" D. C. Heath,	4 17	
" Educational Pub. Co.,	1 94	
" American Book Co.,	15 42	
" Loring, Short & Harmon,	2 30	
" Oliver Ditson,	8 64	
Unexpended,	6 13	
		$75 00

REPAIRS ON SCHOOL BUILDINGS.

Unexpended, 1903,		$ 98 94
Appropriation, 1904,		500 00
		$598 94
Paid D. W. Nash,	$ 4 90	
" Benjamin L. Sweetsir,	52 00	
" Burgess, Fobes Co.,	22 80	
" A. L. Duncan,	5 00	

Paid Thos. P. Beals Co.,	$219 65	
" F. & C. B. Nash,	21 95	
" Edwards, Walker Co.,	1 46	
" Fred P. Murray,	42 08	
" Albert Jordan,	87 50	
" Edward F. Hill,	5 20	
" C. H. A. Peabbles,	3 70	
" J. B. Fickett & Co.,	31 46	
" Wm. H. Hutchinson,	3 00	
" P. W. Jordan,	8 00	
" Morgan Bros.,	6 72	
Unexpended,	83 52	
		$598 94

INSURANCE, APPLIANCES, APPARATUS AND SUPPLIES.

Unexpended, 1903,		$70 24
Paid Loring, Short & Harmon,	$27 64	
" C. M. Rice Paper Co.,	3 50	
" Wm. H. Hutchinson	3 20	
" Marion Hannaford,	50	
" Edward F. Hill,	30	
" C. H. A. Peabbles,	1 95	
" Talbot, Brooks & Ayer,	4 57	
" Educational Pub. Co.,	67	
" Rand, McNally Co.,	69	
" Smith & Sale,	75	
" Frank W. Wardwell,	5 52	
" Anderson, Adams & Co.,	30 00	
Overexpended,		$ 9 05
	$79 29	$79 29

SALARY—SUPERINTENDENT.

Appropriation,	$50 00
Paid F. W. Wardwell,	$50 00

FREE HIGH SCHOOL.

Unexpended, 1903,	$665 03	
Appropriation, 1904,	300 00	
State Aid, 1904,	152 50	
		$1,117 53
Paid A. W. Wing, teaching,	$165 00	
" C. E. Michels, teaching,	404 00	
Unexpended,	548 53	
		$1,117 53

HIGH SCHOOL, JANITOR AND FUEL.

Appropriation, 1904,		$130 00
Overexpended, 1903,	$26 05	
Paid A. W. Wing, janitor,	5 00	
" M. W. Foss, extra janitor,	5 00	
" C. E. Michels, janitor,	20 00	
" E. F. Hill, extra janitor,	2 75	
" Wm. Spear Co., wood,	23 75	
" A. R. Wright Co., coal,	40 50	
Unexpended,	6 95	
		$130 00

HIGH SCHOOL TEXT BOOKS.

Appropriation, 1904,		$200 00
Overexpended, 1903,	$124 07	
Paid Ginn & Co.,	53 26	
" Loring, Short & Harmon,	10 01	
" American Book Co.,	4 80	
Unexpended,	7 86	
		$200 00

HIGH SCHOOL APPLIANCES, APPARATUS, INSURANCE AND SUPPLIES.

Unexpended, 1903,		$41 30
Appropriation, 1904,		50 00
		$91 30
Paid C. M. Rice Paper Co.,	$ 7 60	
" P. W. Jordan,	5 00	
" C. H. A. Peabbles,	5 00	

Paid Marion Hannaford,	$ 50	
" Loring, Short & Harmon,	80	
" Edward F. Hill,	1 00	
" P. H. Armstrong,	15 00	
" F. W. Wardwell,	1 83	
Unexpended,	54 57	
		$91 30

The Tenth Annual Report of the Superintendent of Schools.

Gentlemen:

I respectfully submit the following report as Superintendent of Schools for the school year 1904-5.

The school census shows about the same number of scholars attending our common schools as in previous years.

The daily attendance has been particularly gratifying, and I feel sure the scholars have acquired as much learning as is possible in any ungraded school.

The teachers have been hard working and tireless in their efforts to do their duty, and nothing but words of praise from both parents and scholars have come to me during my term of office.

I most heartily recommend that the establishment of libraries be encouraged by small appropriations to each school; also that the salary of the School Superintendent be increased sufficiently to make it possible to devote more time to the different schools. This office being one of responsibility, and so much depending upon it for the advancement of our young folks, I believe it would be far better if the schools were visited by the Superintendent four times each term instead of the two as required by law.

The High School under the instruction of Mr. Michels has settled down to a system which if followed cannot but prove highly satisfactory. Every minute during school hours is accounted for, and as this is the fourth year of this school, there being four classes no time can be wasted.

With so many classes, however, I would recommend the employment of an assistant teacher, as I feel sure more rapid strides can be made in this school. With an assistant teacher more time can be given to recitation and study periods.

A laboratory should also be added, that the pupils may have a chance to make actual experiments, thereby placing certain classes on the same footing with other schools.

School No. 1, spring term, taught by Miss Laura Fuller. Fall and winter terms taught by Miss Nellie C. Emery.

School No. 2, spring, fall and winter terms taught by Miss Annie E. Jordan.

School No 3, spring term taught by Miss Etta B. Pratt. Fall term taught by Miss Alice G. Dyer. Winter term taught by Miss Margaret Files.

School No. 4, spring term taught by Miss Edith M. Dyer. Fall and winter term taught by Miss Grace Percy.

High School taught by C. E. Michels.

I desire to thank the School Board for their helpful consideration, and hearty co-operation in the work of the Superintendent. It is not necessary I should praise the efforts of our teachers to you, for it is well known that through their work, it has been possible for us to send to other schools, scholars who have held the highest honors.

Respectfully submitted,

FRANK W. WARDWELL, *Superintendent.*

Town Clerk's Report for 1904.

To the Inhabitants of the Town of Cape Elizabeth:

I herewith submit my report as Town Clerk for the municipal year ending February 23, 1905.

Vital Statistics of the Town of Cape Elizabeth.

There have been returned to the Town Clerk's office for record, 12 births, 6 marriages, 12 deaths, during the municipal year ending February 23, 1905.

DEATHS.

A list of dead, including the name, age and cause of death.

1904.

Jan. 31. Christine Cotton, 1 year, 1 month, 8 days, bronchas pneumonia.

Feb. 3. Isabelle Taylor, 18 years, 6 months, organic heart disease.

Mar. 28. Frost T. Dresser, 73 years, carcinoma of liver.

May 28. Alfred J. Cotton, 81 years, 4 months, 19 days, hemorrhage from stomach.

Aug. 16. Edward B. Thomas, 13 years, 3 months, 22 days, accidental shooting through heart.

Sept. 5. August Whitman, 56 years, 3 months, empyema.

Oct. 4. Augusta E. Dyer, 55 years, 9 months, 3 days, pulmonary tuberculosis.

Oct. 5. Lucretia L. Jordan, 65 years, 1 month, 17 days, pulmonary tuberculosis.

Oct. 11. Michael J. Peabbles, 66 years, 5 months, 9 days, apoplexy.

Oct. 20. Edgar W. Jordan, 52 years, 3 months, 1 day, diabetic coma.

Dec. 14. Jeremiah F. Hutchinson, 82 years, 11 months, 12 days, organic heart disease.

1905.

Jan. 18. Gordon W. Nelson, 4 months, 22 days, chronic intestinal indigestion.

MARRIAGES.

1904.

Aug. 24. By Rev. F. S. Hartley of South Portland, Eben Webb Hannaford and Miss Vena May Hannaford, both of Cape Elizabeth.

Oct. 12. By Rev. W. T. Phelan of Portland, Henry F. Rickett, of Portland, and Miss Florence Brown of Cape Elizabeth.

Oct. 19. By Rev. R. S. Leard of Portland, Harry Clinton Sweetsir of Cape Elizabeth, and Miss May I. Messer of Tweedside, N. B.

Oct. 19. By Rev. A. C. Gilmore of South Portland, Clifford C. Mitchell of Scarboro, and Rosie A. Timmons of Cape Elizabeth.

Oct. 26. By Rev. R. S. Leard of Portland, Frederick Clark Gamwell of Worcester, Mass., and Miss Myra Parker Jordan of Cape Elizabeth.

Dec. 4. By Rev. A. C. Gilmore of South Portland, John Allen Buchannan, and Miss Leanora Ellen Maxwell, both of Cape Elizabeth.

A true copy,

Attest: ALVAH E. POLAND, *Town Clerk.*

DOGS LICENSED.

Total number of dogs licensed during the year ending February 23, 1905.

58 males at $1.00 each,	$58 00
4 females at $3.00 each,	12 00
	$70 00

ALVAH E. POLAND, *Town Clerk.*

REPORT OF LOCAL BOARD OF HEALTH.

One nuisance reported and removed.

One case of diphtheria and four cases of scarlet fever.

December 1st, Dr. F. I. Brown of South Portland in consultation with Dr. Dyson of Portland reported a case of smallpox at the widow Armstrong's residence, on the shore road near Fort Williams, Robert E. Armstrong the victim. The house was promptly placarded.

As Dr. Brown would not take the case he recommended Dr. Dyson, as having had ample experience with smallpox, and the board arranged with him to be the attending physician and to vaccinate immediately the exposed family.

The community was so very much startled with fear of an epidemic of the dread disease, which swept Portland two years ago that vigorous precautions were taken. A guard was put on to watch the premises, look after the wants of the family and see that they were supplied.

December 13th, Dr. Dyson reported another case, Eleanor J. Armstrong, a child four and one half years old. No one else infected.

After forty days the house was disinfected, other necessary work done and the quarantine removed.

EDWARD F. HILL, *Secretary,*
Local Board of Health.

Report of Road Commissioners.

To the Citizens of Cape Elizabeth:—

Your Road Commissioners would submit the following statement of their work for the past year:

Shortly after their election they met at the Town Office and organized by the choice of Horace G. Trundy, Chairman, and L. C. Hannaford, Secretary.

A division of the road appropriation ($1,500.00) was made, one-third being assigned to each Commissioner. The division of the roads remain the same as last year. Each Commissioner has had entire charge of the section assigned him.

It is to be hoped that work done upon your roads during the year has not been misapplied, that the work done upon the different sections may be allowed to speak for itself, and be given the approval which its merits demand.

We call your attention to the road built in the northerly part of the Spurwink section, this being a road over which so much heavy travel passes during the summer, it seems desirable that the road should be put and kept in a good condition.

Also in the Bowery Beach scetion where the road machine was very extensively used, which has put that section in a very excellent condition.

Also in the Pond Cove section near the residence of Mrs. Rand, and on the Shore Road near the Government Reservation.

In repairing the roads much shore and bank gravel has been used and has proved well chosen. We find some difficulty in covering the rocks, as material of good quality has to be carted quite a distance in most sections, but when once landed its good effect is readily seen, and the permanency of a road so covered is unquestioned.

In the employment of labor a constant effort has been made to employ efficient labor in the vicinity of the place of the work. This could not always be done. At times the teams and men

could not be had in the vicinity and must be brought from other sections. The time of doing road work is of great importance, and labor is needed at the proper time and should be obtained. Such has been our effort, and that honest, full work should be done by all engaged.

In conclusion, we would say that in the expenditure of your road money, we have endeavored to secure the most permanent results, the interest of the town at all times being considered.

A detailed statement of our expenditures appears on another page, showing the amount of labor and material furnished by each one the past year.

We ask that the same receive your attention.

H. G. TRUNDY,
L. C. HANNAFORD,
E. D. JORDAN,
} *Road Commissioners of Cape Elizabeth for Year 1904.*

Cape Elizabeth Veteran Association.

On Decoration Day the Veterans assembled at the Bowery Beach church and accompanied by clergymen, a quartette, and Sons of Veterans, proceeded by barge to the different cemeteries in the Town. After decorating the graves of departed veterans with appropriate services the veterans returned to the Bowery Beach church where many friends had assembled to witness the decoration of graves in Seaside Cemetery. After this, they entered the church and listened to some very impressive remarks by the gentlemen in attendance. After the services, they proceeded to Knightville where they had dinner by invitation of the South Portland Veterans and then joined the South Portland Veterans in decorating the Soldiers' Monument at the North Church. Many attended the services held in the church and were able to listen to many interesting remarks.

NATHAN I. SAWYER,
President Cape Elizabeth Veteran Association.

PROCEEDINGS ON WARRANT

FOR

ANNUAL TOWN MEETING,

March 14, A. D., 1904.

TOWN HALL, CAPE ELIZABETH, March 14, 1904.

Art. 3. Voted, That the reports of the several Town Officers, as corrected by P. W. Jordan, be accepted.

Art. 4. Voted, To raise and appropriate the following sums of money for the ensuing year:—For the support of public schools, one thousand ($1,000) dollars; for making and repairing public roads and bridges, fifteen hundred ($1,500) dollars; for winter and spring highway bills, five hundred ($500) dollars; for miscellaneous town charges, twelve hundred ($1,200) dollars. Voted, that Art. Four (4) be laid upon the table.

Art. 5. Voted, To pay the Collector two per cent. (2%) for his services the ensuing year.

Art. 6. Voted, To raise and appropriate the sum of two hundred and fifty ($250) dollars, for Collector's services the ensuing year.

Art. 7. Voted, That Art. Seven (7) be dismissed.

Art. 8. Voted, That the town allow an abatement of two per cent. (2%) on taxes paid within three months after commitment of tax bills to the Collector.

Art. 9. Voted, To raise and appropriate the sum of fifty ($50) dollars, for abatement on taxes early paid.

Art. 10. Voted, To raise and appropriate the sum of three hundred ($300) dollars, for free high school instruction the ensuing year.

Art. 11. Voted, That the Selectmen be instructed to issue town notes for a term not exceeding two years, and for an amount

not exceeding four thousand ($4,000) dollars, the avails to be used in paying the currant expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 12. Voted, To pay for labor on highways for men and teams as follows, viz: For men, twenty cents per hour; for one horse and cart, twenty cents per hour; for two horses and cart, thirty cents per hour; for one pair oxen and cart, thirty cents per hour.

Art. 13. Voted, To pay the Town Treasurer the sum of one hundred ($100) dollars for his services the ensuing year.

Art. 14. Voted, To pay the Town Clerk the sum of twenty-five ($25) dollars, for his services the ensuing year.

Art. 15. Voted, To raise and appropriate the sum of twenty-five ($25) dollars, to decorate the graves of soldiers located within the limits of the town, to be paid to the Treasurer of the association.

Art. 16. Voted, To dismiss Art. Sixteen (16).

Art. 17. Voted, To raise and appropriate the sum of one hundred and fifty ($150) dollars, to pay land damage awarded the Great Pond Mining and Agricultural Co., or others, by the Selectmen.

Art. 18. Voted, To raise and appropriate the sum of two hundred ($200) dollars to build the road as laid out by Selectmen, from the Fowler road to Great Pond. Voted, That the money be expended under the direction of the Selectmen.

Art. 19. Voted, To raise and appropriate the sum of fifty ($50) dollars, for salary of Superintendent of schools for the ensuing year.

Art. 20. Voted, To raise and appropriate the sum of two hundred ($200) dollars, for text books for high school for the ensuing year.

Art. 21. Voted, To raise and appropriate the sum of one hundred and thirty ($130) dollars, for fuel and janitor's services for high school the ensuing year.

Art. 22. Voted, to lay Art. Twenty-two on table.

Art. 23. Voted, To raise and appropriate an additional sum of five hundred ($500) dollars, for building sea wall near Ocean

House property. Voted, That this money be expended by Selectmen.

Art. 24. Voted, To raise and appropriate the sum of fifty ($50) dollars, for high school apparatus, supplies and insurance, for the ensuing year.

Art. 25. Voted, To raise and appropriate the sum of seventy-five ($75) dollars, for the arc light at the junction of Cape Cottage road and the road running to Fort Preble, near the Cliff House, for the year 1904.

Art. 26. Voted, That people living out of this town be prohibited from digging clams during the year, and that we have a close time from the first day of April to the first day of October, provided that during said close time citizens of this town may dig clams for their own family use.

Art. 27. Voted, To lay Art. Twenty-seven on the table.

Art. 28. Voted, To pay Bond No. 3, due April 15, 1904, from the overlay account.

Art. 29. Voted, To raise and appropriate the sum of three hundred ($300) dollars, to repair the road leading, from the entrance to Fort Williams, to the residence of E. R. Files, and the money be expended under the direction of the Selectmen.

Art. 30. Voted, To re-appropriate the balance from hydrant account to water account.

Art. 31. Voted, That the establishing of a telephone in Town Office be left with the Selectmen.

Art. 32. Voted, To raise and appropriate the sum of two hundred and sixty-six dollars and sixteen cents ($266.16), to meet the deficiency in Town Farm account.

Art. 33. Voted, To recind the vote of March 9, 1896, whereby it voted to hold the Annual Town Meeting the second Monday of March.

Art. 34. Voted, To recind the vote passed by the Town April 20, 1895, whereby it voted to post notices of Town Meetings as follows: One on building where the meeting is to be held; one at Bowery Beach Post Office, and one near Ephriam Dyer's Corner.

Art. 35. Voted, To raise and appropriate the sum of one hundred and fifty ($150) dollars, to paint Town House and Outbuildings. Voted, That the painting of Town House and Outbuildings be left with the Selectmen.

Art. 36. Voted, To raise and appropriate the sum of forty-eight dollars and eighty-nine cents ($48.89), to meet the deficiency in account of furnishing High School room.

Art. 37. Voted, To raise and appropriate the sum of two hundred ($200) dollars, to rebuild the culvert near the residence of George C. Place. Voted, That the money expended under the direction of the Selectmen.

Art. 38. Voted, To raise and appropriate the sum of one thousand ($1,000) dollars, to pay Bond No. 5, issue of August 15, 1900.

Art. 39. Voted, That the Selectmen be instructed to arrange with the City of South Portland for fire protection of the property near the hydrants in the vicinity of the Shore Road.

Art. 40. Voted, To raise and appropriate the sum of four hundred ($400) dollars, to build a fire-proof vault in the Town Building, and the money be expended under the direction of the Selectmen.

Art. 41. Voted, To raise and appropriate the sum of five hundred ($500) dollars, for repairs on School Buildings.

Art. 42. Voted, To raise and appropriate the sum of seventy-five ($75) dollars, for text books for common schools.

Art. 4. Voted, That Art. Four (4) be taken from table.

Art. 22. Voted, That Art. Twenty-two (22) be taken from table. Voted, To raise and appropriate the sum of one hundred ($100) dollars, to reimburse Susan J. Adams, for damage to property on account of lowering grade of Long Hill.

Art. 27. Voted, That Art. Twenty-seven (27) be taken from the table. Voted, That the Selectmen be a committee to hear the reports of any special committee.

Voted, That we adjourn *sine die*. Adjourned.

A true copy.

Attest: ALVAH E. POLAND, *Town Clerk.*

COPY OF WARRANT

—FOR THE—

Annual Town Meeting of Cape Elizabeth,

MARCH 6, A. D. 1905.

To William C. Rowse, a Constable of the Town of Cape Elizabeth in the County of Cumberland, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the town of Cape Elizabeth, in said county, qualified by law to vote in town affairs, to meet at the Cape Elizabeth Town Hall, in said town, on Monday, the 6th day of March, A. D. 1905, at ten o'clock in the forenoon, then and there to act on the following articles namely:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk and all other necessary town officers for the ensuing year.

Article 3. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Town Treasurer, Collector, Superintendent of Schools, Road Commissioners, and Town Clerk.

Article 4. To see if the town will vote to raise and appropriate such sums of money as may be necessary for the support of Public Schools and of the Poor; for making and repairing public roads and bridges, for Winter and Spring Highway Bills and other necessary town charges for the ensuing year, and will determine the several amounts of such appropriations.

Article 5. To see what compensation the town will vote to pay the Collector for his services the ensuing year.

Aticle 6. To see if the town will vote to raise and appropriate the sum of $250.00 for Collector's services for the ensuing year.

Article 7. To see if the town will vote to charge interest on taxes, not paid within six months from commitment, and if so, what rate per cent.

Article 8. To see if the town will vote to allow an abatement on taxes paid within three months after commitment of tax bills to the Collector; and if so, what rate per cent.

Article 9. To see if the town will vote to raise and appropriate a sum of money for abatement on taxes early paid; and if so, what sum shall be so raised and appropriated.

Article 10. To see what action the town will take with reference to free high school instruction, during the ensuing year, and will raise and appropriate a sum of money for the same.

Article 11. To see if the town will vote to instruct the Selectmen to issue town notes for a time not exceeding two years and to an amount not exceeding $6,000.00, the avails to be used in paying current expenses of the town; provided the same becomes necessary during the ensuing year.

Article 12. To see what compensation the town will vote to pay for labor on the public roads during the ensuing year.

Article 13. To see what compensation the town will vote to pay the Town Treasurer for the ensuing year.

Article 14. To see what compensation the town will vote to pay the Town Clerk for the ensuing year.

Article 15. To see what action the town will take with reference to decoration of the graves, of soldiers located within its limits, and will raise and appropriate the sum of $25.00 for the same.

Article 16. To see if the town will vote to raise and appropriate the sum of $200.00 to repair the road leading from the residence of Thomas Dyer, to the residence of William Hutchinson.

Article 17. To see if the town will vote to raise and appropriate a sum of money to repair the culvert on Cottage Road, located between the residence of E. R. Files, and the town line, and if so, what sum.

Article 18. To see if the town will vote to raise and appropriate the sum of $12.95 to meet the deficiency in account of furnishing Town Hall.

Article 19. To see what amount of money the town will vote to raise and appropriate for salary of Superintendent of Schools for the ensuing year.

Article 20. To see what amount of money the town will vote to raise and appropriate for text books for high school for the ensuing year.

Article 21. To see what amount of money the town will vote to raise and appropriate for fuel and janitor service for the high school for the ensuing year.

Article 22. To see if the town will vote to raise and appropriate a sum of money for repairs on School Buildings, and if so, what sum.

Article 23. To see if the town will vote to raise and appropriate a sum of money for text books for Common Schools, and if so, what sum.

Article 24. To see what amount of money the town will vote to raise and appropriate for high school apparatus, supplies and insurance for the ensuing year.

Article 25. To see if the town will vote to raise and appropriate the sum of $75.00 for the arc light at the junction of Cape Cottage Road and the road running to Fort Preble near the Cliff House, for the year 1905.

Article 26. To see what action the town will take in regard to the digging of clams and maintaining a close time on same for the ensuing year.

Article 27. To choose any Committee, to hear the report of any, and act thereon.

Article 28. To see if the town will vote to raise and appropriate the sum of $1,000.00 to pay bond No. 4, due April 15, 1905, or otherwise.

Article 29. To see if the town will vote to raise and appropriate the sum of $400.00 to reimburse Susan J. Adams for damage to property on account of lowering grade of Long Hill.

Article 30. To see if the town will vote to accept a deed of gift from the Suburban Realty Company of the land contained in the following streets in Mountain View Park, viz: Mountain View Road, Island View Road, Ocean View Road and High

Ridge Road, as indicated by plan attached to deed in case the Selectmen have failed on account of insufficiency of time to have accepted streets as petitioned for.

Article 31. To see if the town will vote to raise and appropriate the sum of $48.00 to reimburse George W. Brown and other residents of Mountain View Park for paying for two months lighting at Mountain View Park from January 1st to March 1st.

Article 32. To see if the town will vote to raise and appropriate a sum of money to pay either George W. Brown or the Consolidated Electric Light Company for four arc lights at Mountain View Park for the ensuing year.

Article 33. To see if the town will vote to authorize the Selectmen to contract with the Standish Water & Construction Company to establish a hydrant at the junction of Elizabeth and Island View Roads and what sum of money it will vote to raise and appropriate therefor.

Article 34. To see what sum of money the town will vote to raise and appropriate to reimburse Geo. W. Brown for lighting Mountain View Park for the year of 1904; that is, providing the question of lighting this year has not been covered by a previous vote.

Article 35. To see what sum of money the town will vote to raise and appropriate for fire protection and to authorize and direct the Selectmen to make arrangement either with the City of South Portland or otherwise, without delay.

Article 36. To see if the town will vote to raise and appropriate the sum of $1,325.45 to meet the deficiency in town farm account.

Article 37. To see if the town will vote to raise and appropriate the sum of $150.00 to furnish hose for fire protection in the vicinity of Cape Cottage hydrant.

Article 38. To see if the town will vote to raise and appropriate a sum of money to repair the culvert, and road near Cape Cottage Theatre, and if so, what sum.

Article 39. To see if the town will vote to raise and appropriate the sum of $14.40 to meet the deficiency in painting Town Building.

Article 40. To see if the town will vote to raise and appropriate the sum of $150.14 to meet the deficiency in vault account.

Article 41. To see if the town will vote to raise and appropriate the sum of $175.27 to meet the deficiency in culvert account.

Article 42. To see if the town will vote to re-appropriate the balance in sidewalk account, from Town Line to Mountain View Park, to account of sidewalk fund.

Article 43. To see if the town will vote to authorize the Selectmen to sell a lot of land owned by the town known as the Hugh Miller lot.

Article 44. To see if the town will vote to authorize the Selectmen to sell a lot of land owned by the town on the Westerly side of the Océan House Road, opposite the residence of Charles W. Dyer.

Article 45. To see if the town will vote to raise and appropriate a sum of money to pay the Superintending School Committee for their services the ensuing year, and if so, what amount.

Article 46. To see if the town will vote to raise and appropriate a sum of money to heat the poor farm house, and if so, what amount.

Article 47. To see if the town will vote to re-appropriate from the Shore Road account to the Summer Road account the sum of $227.07.

Article 48. To see if the town will vote to re-appropriate from Sidewalk account to Summer Road account, the sum of $49.75.

Article 49. To see if the town will vote to instruct the Selectmen to sell the Safe in Town Office.

Article 50. To see if the town will vote to instruct the Selectmen to pay Mrs. Armstrong, and Percy Armstrong for articles burned by order of the Board of Health.

Article 51. To see if the town will vote to raise and appropriate the sum of $75.00 for three incandescent lights (60

candle power) in Mountain View Park in place of the four arc lights now located there.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting, on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9.30 o'clock in the forenoon until the polls are closed.

Given under our hands at Cape Elizabeth, this twenty-fifth day of February, A. D. 1905.

P. W. JORDAN,
F. H. PEABBLES,
J. M. TAYLOR,
} *Selectmen of Cape Elizabeth.*

Attest: WILLIAM C. ROWSE, *Constable of Cape Elizabeth.*